04017-9 Lib /26/2010 Start Qty: 12.00 /30/2010 Req'd Qty: 12.00 Process Plan: MF	Date: 10 -4-36	Accept Tooling:	Cust Item I			and the second	Setup Star Sto	Ď`
/30/2010 Req'd Qty: 12.00 Process Plan:	Date: 10 - 4- 3 φ	Tooling:	Customer:	D:				*
		Tooling:				τ	Sto	; et
V C.	Date:	SPC (Y/N):		ite: ite:			Run Stai Stoj	
Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept	Reject	Reject Insp. Number Stamp
Revision Nbr					Couc	——————————————————————————————————————	Qty	Number Stamp
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QC5- Inspect part comp	leteness to step on W/O	$\int_{\mathcal{O}} \sum_{00.0}^{0.00}$	in large		. •	47	2	
	Description Revision Nbr B Memo 1- Cut tube 2- Deburr a	Memo 1- Cut tube as per dwg D4017 2- Deburr and remove identify marks QC5- Inspect part completeness to step on W/O	Operation Description Revision Nbr B O.00 Memo 1- Cut tube as per dwg D4017 2- Deburr and remove identify marks QC5- Inspect part completeness to step on W/O O.00 O.00	Operation Description Revision Nbr B O.00 Memo 1- Cut tube as per dwg D4017 2- Deburr and remove identify marks QC5- Inspect part completeness to step on W/O QC5- Inspect part completeness to step on W/O O.00 O.00	Operation Description Revision Nbr B One Number Rev. Set Up/ Run Hours Draw Number Rev. One Number Rev. One One One One One One One On	Operation Description Run Hours Set Up/ Run Hours Draw Plan Rev. Code O.00 Memo 1- Cut tube as per dwg D4017 2- Deburr and remove identify marks QC5- Inspect part completeness to step on W/O QC5- Inspect part completeness to step on W/O One One One One One One One One One O	Operation Description Revision Nbr B One Set Up/ Run Hours Number Rev. Code Opty One Number Rev. Code Opty One	Operation Description Set Up/ Run Hours Draw Plan Accept Reject Qty Qty Revision Nbr B O.00 I- Cut tube as per dwg D4017 2- Deburr and remove identify marks OC5- Inspect part completeness to step on W/O Oc5- Inspect part completeness to step on W/O Oc6 Oc6 Oc7 Oc7 Oc7 Oc7 Oc7 Oc

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SAD 10-04-20

120
Packaging

Packaging

Identify as per dwg & Stock Location: WA

Memo

Dart Ae	rospace Lt	d								.
W/O:			W	ORK ORDER CHAN	GES					
DATE ST	STEP	PR	PROCEDURE CHANGE							Approva QC Inspecto
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					Closed: Date:					
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DATE	STEP	Description of NC			ction B	Verification		on	Approval	Approva
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		Section C		Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

Item ID:

D4017-9

Monday, April 26, 2010 11:04:17 AM

Rib

Required Date: 4/30/2010

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

Reference:

4/26/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Process Plan: _____ Date: ____ Approvals: Run Start Tooling: Date: QC: _____ __ Date:_ Stop SPC (Y/N): Date:_ Sequence ID/ Operation Set Up/ Draw Plan Draw **Work Center ID** Accept Reject Reject Insp. Description **Run Hours** Number Rev. Code Qty QC21- Final Inspection - Work Order Release

130

Quality Control

Memo

0.00

0.00

Qty

Number

Stamp

Dart Ae	rospace	e Ltd		i									34
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NOTE: Date & initial all entries

Picklist Print

Monday, April 26, 2010 11:04:17 AM

Work Order ID: 58134

Parent Item:

D4017-9

Parent Item Name:

Rib



Start Date: 4/26/2010

Required Date: 4/30/2010

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg RevA DD 10.03.06 verified by:EC DD 10.04.16 verified by:EC

IPP Rev:B as IPP Rev:C as per dwg RevB

Component Item ID/

Bin Primary No

Last

Route 100

Unit of

f

Loc Oty

298

298

19.5306

Qty on

Remaining

Date

M304TS0.500W.049

Replacement Mfg/ Purchased

317.5306 28.8210

Status

Page 1

Square Tubing

Warehouse Location

Main Warehouse MAT

114426

Main Warehouse MAT018

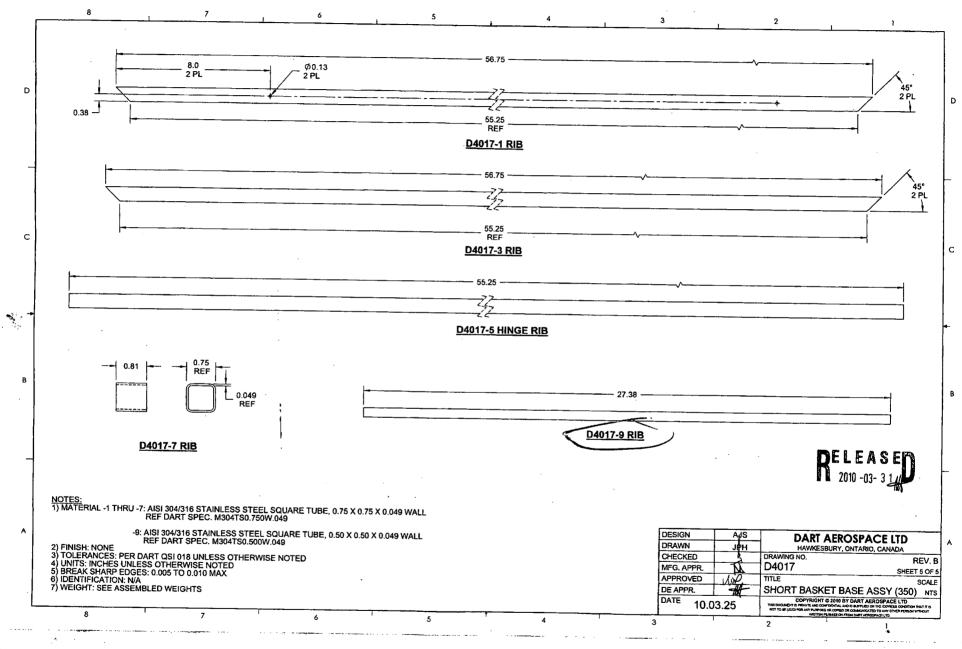
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3.5 16.0306 Loc Code

28.8210

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NOTE: Date & initial all entries



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